

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2007JUN01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATB DELORES TROTTER (586)753-2734 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: WR EMAIL: DELORES.V.JONES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FBM BABCOCK MARINE LTD THE COURTYARD ST CROSS BUSINESS PARK, MONKS BROOK NEWPORT, IW, GB UNITED KINGDOM PO30 5BF  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0318/0008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007MAR27	
Code K3335		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$4,132.32							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-D-0318/0008	MOD/AMD 02	
Name of Offeror or Contractor: FBM BABCOCK MARINE LTD			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (02) is to Award Loading Charges for BEB 181 in the amount of \$4,132.32.
- 2. As a result of this Modification (02), the total amount of this Delivery Order (0008) has increased by \$4,132.32; from \$5,141,954.00 to \$5,146,086.32.
- 3. All other terms and conditions remain the same.

Shipping Address: DODAAC: SW3227

Defense Distribution Depot Red River  
Receiving Building No. 499  
10th Street & K Ave  
Texarkana, TX 75507-5000  
Dock No. 535

Red River Depot POC: Rita Whetstein  
Comm (903)334-2960, DSN 829-2960  
email: rita.whetstein@dla.mil

\*\*\* END OF NARRATIVE A 0003 \*\*\*

Name of Offeror or Contractor: FBM BABCOCK MARINE LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<div>SERVICE LINE ITEM</div> <div>NOUN: LOAD GFM FROM SSI PRON: P176K1262T    PRON AMD: 01    ACRN: AB AMS CD: 53153542126</div> <div>In accordance with SOW Section C.3.1.2</div> <div>Loading charge @ \$65.00 per pallet for:</div> <div>30 crates of engines</div> <div>24 off cabs</div> <div>Warranty costs @ \$70.20</div> <div>Consultancy costs @ \$140.40</div> <div>Mark up @ \$411.72</div> <div>Total = \$4,132.32</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-JUN-2007</td></tr></table></div> <div>\$            4,132.32</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2007	1	LO		\$ 4,132.32
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2007												

Name of Offeror or Contractor: FBM BABCOCK MARINE LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	P176K1262T 53153542126 A17P51261CBP	AB 1 7ZCB01	\$ 0.00	\$ 4,132.32	\$ 4,132.32
			NET CHANGE	\$ 4,132.32	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000071C1C09P53153525FB S20113	W56HZV	\$ 4,132.32
			NET CHANGE	\$ 4,132.32

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,141,954.00	\$ 4,132.32	\$ 5,146,086.32

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070920350000 S20113 71C1C095315354212625FB	7ZCB01S20113 W56HZV